

## Receiving Report

Date: 13/3/11

Batch No: M124880

Supplier: MARSHON

Dart P/O: 19262

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC6 Inspection ~~16~~  N/A   
Work Order ~~16~~  13/3/11  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/3/11

Date 13/3/11

Received/Costing 13/3/11

Initial 13/3/11

Location

# Purchase Order Receipt Listing

Page 1 of 1

Monday, March 11, 2013 7:38:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19242 All Receipt Dates All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.									
PO19242	1		M304TS0.750W.065 f		3/7/2013	3/11/2013	600.0000	\$2.16	0.0000	0	\$1,293.07
CAD	No		304 SQ Tube f .75x.75x.065W 124880		600.0000	DESJ02		\$1,293.07	0.0000	0	
											Total Received Quantity: 600.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,293.06
											Total Balance Due Quantity: 0.0000



# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

## PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 17528  
Date..: 03/07/2013

### SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

### SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	PO19242	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 600 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065</p> <p>HT#.....: D0H3 HT#.....: 9KV3</p> <p>rev: 01/11 GD</p> <p>Total...</p>		28 2 Total...	28 2 30	560/FT 40/FT 600/FT

No. of Bdls/Pieces

1 / 0

Total Weight.....:

364

Customers.: \_\_\_\_\_



A Marmon Distribution Services / Berkshire Hathaway Company



## CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304  
 Size: 0.750" x 0.750" x 0.065" x 240.000"  
 Finish: As Welded  
 Your P.O. #: MX4072  
 Item Code: STO.750.750.065

**HEAT NO.:** D0H3

**COIL NO.:** 01D0H3 A

DAS  
16

B311

### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0590	1.7060	0.0340	0.0010	0.3330	18.1780	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0670	N/R	N/R		

### MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
48450	98530	51.88	85 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 08/23/2012

Rob Kaminski  
Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
SR 08/27/12



## CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: **304**  
 Size: **0.750" x 0.750" x 0.065" x 240.000"**  
 Finish: **As Welded**  
 Your P.O. #: **MX3129**  
 Item Code: **STO.750.750.065**

**HEAT NO.:** **9KV3**

**COIL NO.:** **059KV3 A**

**DAS**

**16**

**9-63**

**B31.4**

### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0530	1.6770	0.0300	0.0010	0.4040	18.1970	N/R	8.0960
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0520	N/R	N/R		

### MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
49390	97530	47.29	85 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: **11/29/2011**

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
11/29/11



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19242**

Purchase Order Date 3/04/13  
PO Print Date 3/04/13

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*04/13/2013*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	3/07/13	~ 600.00	TST ground	\$2.2000	\$1,320.00

Special Test: MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS  
STEEL SQUARE TUBING AS PER ASTM  
A554 MILL FINISH  
OR ASTM A260 MILL FINISH

PO Total: \$1,320.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES  NO

Change Nbr: 1

Change Date: 3/04/13

**TST Overland Express**  
ExpressLINKS

P.O. Box 3030, Station A, Mississauga, ON L5A 3S3  
T.S.T. # 144672488  
TST Expedited Services INC (TTOU)  
25475 Network Place, Chicago, IL 60673-1245

Carrier Code  
Code du Transp.  
**2153**

Division of TST Solutions LP  
Une division de TST Solutions LP.  
DUNS No. 207050634 (OVLD)

P/U Trailer- Unité Cuell

L/H Trailer - Unité Route



**750-2852335** 1

Manifest From - Manifest de	To - A	17528 Bill of Lading No. - N°Connaissance	19242 Purchase Order No. - N° de Commande	3 M	7 D.J.	13 Y.A.
Consignee - Consignataire		Shipper - Expéditeur	Origin - Dest. - C.D.			
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		MARMON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9	MTL	MTL	1	
			.00			
			Declared Value - Valeur déclarée	Type - Genre	%Inv. - %Rem.	Page
			STD	0	01	

**Bill To - Facturer à**

Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/I	M	D.J.	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
---------------------------------------	------------------------------	---	------	-------------------------------------	------	------------------

Pieces - Colls	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL STAINLESS STEEL TUBE A554 613-632-5200 FUEL SURCHARGE Printed on 03/07/2013 @ 19:01 ** COLLECT **	364		COLLECT COLLECT

Total Pieces Coils total	GST# 144612488	Total Weight Poids total	Total Charges Frais totaux	COLLECT
-----------------------------	----------------	-----------------------------	-------------------------------	---------

E & OE	Print Last Name <b>A TransForce Company</b>	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituerà un reçu final.	C.O.D. Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	Cash or Certified Cheque Only - Driver Collect This Amount
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X	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Terms: Net 7 Days, Overdue Balance Subject to Interest Charges Conditions: 7 jours, compte en souffrance Sujet à intérêts
Received in Apparent Good Order- Reçu sans Avarie Apparente			Signature Copy - Copie de Signature			OE-098L 04/06



# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

FORMULE COMBINEE ET ADRESSE DE CONNAISSEMENT SIMPLE - CONTRAT D'EXPÉDITION DE MESSAGERIES  
ADOPTÉE PAR LES CHEMINS DE FER DANS LA CLASSEMENT (Canadian Freight Classification) et devant être observée à toute  
époque de vente et livraison. POUR QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI  
SONT SOUS LA JURIDICTION DE LA COMMISSION CONSIGNÉES A CANADIENNE DES TRANSPORTS. EMISSÉ A LA  
DEMANDE DE L'EXPÉDITEUR

Il est convenu entre tout voiturier chargé de transporter l'ensemble partie ou du tout destiné marchandise sur une partie quelconque  
du parcours à destination, et tout intervenant dans une partie ou toutes les parties marchandise que tout service échoué ou fait est sujet à toutes les conditions qui sont par les présentes interposées par rapport au présent et ont la même force et à même effet que si elles étaient entièrement et spécifiquement citées au long de ce document.

1. approuvées par la Commission des Transports du Canada, suivant l'annexe générale nommée T-5 du 1er février 1949, détermine les conditions, lorsque les marchandises sont transportées par route en compagnie de chemins de fer; ou
2. apposées dans la forme du renouvellement des tarifs, ou apposées par les tarifs applicables, classification et règlements s'appliquant aux marchandises concernées, lorsque les marchandises sont transportées par route; ou
3. apposées dans la forme du renouvellement des tarifs, ou apposées par les tarifs applicables, classification et règlements s'appliquant aux marchandises provenant du Québec, sont transportées par route.
4. apposées dans la forme du Charte d'Expédition Messageries approuvée par la Commission des Chemins de Fer du Canada le 17 juillet 1950, nommée T-3 du 14 septembre 1950 celle qui est dans la Classification (Express Traffic Association Tariff 100) en vigueur à la date ci-dessous, lorsque les marchandises sont transportées par voiturier express accordé à la juridiction de la Commission, et étant adoptée par le voiturier et acceptée pour lui-même ainsi que pour ses délégués.

Destiné à :  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

PAGE : 1  
290 Chemin du Tremblay Boucherville J4B 5X9  
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 03/07/2013  
Name of Carrier...: TST OVERLAND #222212  
F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS CONTRACT ADOPTED BY  
RAIL, FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT  
COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the Board of Transport Commission for Canada by General Order No. T-5, dated February 1, 1949 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier;
2. of the Bill of Lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations under carrier's service when said goods are carried by a route carrier;
3. of the Bill of Lading form prescribed by the regulations adopted by the order-in-council #786-79 dated April 4, 1979;
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted by himself and his agent.

Telephone.....: 613 632 5200

Customer order.: PO19242

Si les frais sont payables d'avance écrivez qu'estampé ici; /  
If charges are to be prepaid write or stamp here:  
Collect

Reçu/Received \$ \_\_\_\_\_

Doit être crédité aux frais sur les biens ci-dessus.

Agent ou caissier/Agent or Cashier

Par/Per

A l'usage du voiturier/For carrier's use

Avances et ou Au delà/  
Advance and or beyond \$ \_\_\_\_\_

Divers./Misc. \$ \_\_\_\_\_

Suppl. Pièce /  
Suppl. Piece \$ \_\_\_\_\_

Suppl. Valeur /  
Suppl. Value \$ \_\_\_\_\_

Total/Total \$ \_\_\_\_\_

L'expéditeur inscrit le montant (P.S.L.)

P Montant/Amount \$ \_\_\_\_\_

Frais/Rate \$ \_\_\_\_\_

Total/Total \$ \_\_\_\_\_

Valuation/Valuation

Numéro du comt/Order number

17528

Eds/Pieces 1 + 0 = 1	Nombre de pieces à grandes dimensions / Number of extra large pieces.	Poids total/ Total weight 364 LB	
Dimensions/ Dimensions	Si le tarif l'exige indiquer le volume total. / Where required by tariff shipper must complete the following. Volume(pied cubes)/ Total cubic ft	Poids tenu/ Dimensional weight	
Expediteur/ Shipper	Agent/ Transport		Signature du client/Customer



Conseillée Au Régulateur Marmon/Ta société Berkshire Hathaway



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Type: 304  
 Size: 0.750" x 0.750" x 0.065" x 240.000"  
 Finish: As Welded  
 Your P.O. #: MX4072  
 Item Code: STO.750.750.065

HEAT NO.: DOH3

COIL NO.: 01DOH3 A

#### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0590	1.7060	0.0340	0.0010	0.3330	18.1780	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0670	N/R	N/R		

#### MECHANICAL PROPERTIES:

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48450	98530	51.88	85 HRB

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Date: 08/23/2012

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SR 08/27/12



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 Size: 0.750" x 0.750" x 0.065" x 240.000"  
 Finish: As Welded  
 Your P.O. #: MX3129  
 Item Code: STO.750.750.065

HEAT NO.: 9KV3 COIL NO.: 059KV3 A

### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0530	1.6770	0.0300	0.0010	0.4040	18.1970	N/R	8.0960
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0520	N/R	N/R		

### MECHANICAL PROPERTIES:

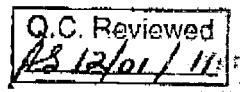
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**Marmon/Keystone Canada Inc.**  
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

**PACKING SLIP**

PAGE...: 1  
Order : 17528  
Date...: 03/07/2013

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u> TST OVERLAND #222212		<u>F.O.B.</u> BOUCHERVILLE	<u>SALESPERSON</u> C. Gee	<u>YOUR ORDER NO.</u> PO19242	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 600 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053</p> <p>rev:01/11 GD</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065 HT#.....: D0H3 HT#.....: 9KV3 Total...</p>		28 2 30	560/FT 40/FT 600/FT	

No. of Edls/Pieces

1 / 0

Total Weight.....

364

Customer.: \_\_\_\_\_



A Marmon Distribution Services / Berkshire Hathaway Company